

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs. 3,985/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of Revenue(DM)Department -  
Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 144**

**Dated: 30.06.2012**

**Read the following:-**

\* Bills received from M/s Bharat Sanchar Nigam Ltd, Hyderabad,  
Dated: 04.06.2012.

\* \* \* \* \*

**ORDER:**

In response to the Bills received in the reference read above, sanction is hereby accorded for payment of an amount of Rs. **3,985/-**(Rupees Three thousand Nine hundred and eighty five only) towards monthly rental and call charges, Taxes etc., in respect of the official cell phones being used by Officers of Revenue (DM) Dept., as follows:-

<b>Sl. No (1)</b>	<b>Name &amp; Designation (2)</b>	<b>Cell Phone Number (3)</b>	<b>Bill Date (4)</b>	<b>Bill period (5)</b>	<b>Bill Amount Rs. (6)</b>	<b>Eligible Amount as per G.O. (7)</b>	<b>Amount to be Sanctioned Rs.(8)</b>
1.	CDM & EOPS	9866396663	04.06.12	01.5.12 to 31.05.12	551	2000.00	551
2.	Asst.Secy to Govt	9989314817	-do-	-do-	299	625.00	299
3.	Dy. Director	9989337346	-do-	-do-	695	625.00	625
4.	A.A.O	8008886618	-do-	-do-	978	625.00	625
5.	SO-DM-I	9989334822	-do-	-do-	233	625.00	233
6.	SO-DM-II	9908523604	-do-	-do-	376	625.00	376
7.	SO-DM-III	9989337345	-do-	-do-	187	625.00	187
8.	SO-Acct-II	9989337344	-do-	1-4-2012 to 31-05-12	1089	625.00	1089
	<b>TOTAL:</b>				<b>3,985</b>		<b>3,985</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

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2:

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) on pre page and send it through ECS AO Mobile GMTD BSNL Ltd., A/C No. CA01005095 Corporation Bank MG Road and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the BSNL office through E-mail and letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
Bharat Sanchar Nigam Ltd, (BSNL)Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV- Claims) Department.  
The Rev (DM-Accts.I) Deptt.,  
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER